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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	MILTON J WHITE	9999	Case No.: 09-29434
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2009.
- 2) This case was confirmed on 10/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/04/2010, 06/28/2010, 08/25/2010, 09/02/2010, 09/02/2010, 09/14/2010.
 - 5) The case was dismissed on 11/17/2010.
 - 6) Number of months from filing to the last payment: 15
 - 7) Number of months case was pending: 19
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,200.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:				
Total paid by or on behalf of the debtor	\$ 1,588.53			
Less amount refunded to debtor	<u>\$ 49.38</u>			
NET RECEIPTS	\$ 1,539.15			
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Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

TOTAL EXPENSES OF ADMINISTRATION

\$ 1,445.94
\$.00
\$ 93.21
\$.00

\$ 1,539.15

Attorney fees paid and disclosed by debtor

\$ 489.48

Scheduled Creditors:						
Creditor <u>Name</u>	Class	Claim Claim Claim Scheduled Asserted Allowed		Claim Allowed	Principal Paid	Int. <u> Paid </u>
BALLYS FITNESS	UNSECURED	530.00	899.18	899.18	.00	.00
CERTEGY	UNSECURED	525.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	8,119.78	10,001.91	10,001.91	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	4,388.22	4,930.68	4,930.68	.00	.00
COLLECTION	UNSECURED	190.00	NA	NA	.00	.00
AMERITECH	OTHER	.00	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	594.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
CONSUMER PORTFOLIO	UNSECURED	4,388.22	NA	NA	.00	.00
CONSUMER PORTFOLIO S	OTHER	.00	NA	NA	.00	.00
CRED PROTECTION ASSO	UNSECURED	139.00	NA	NA	.00	.00
TIME WARNER COMMUNIC	OTHER	.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	1,175.00	NA	NA	.00	.00
HOUSEHOLD BANK	UNSECURED	382.95	NA	NA	.00	.00
HSBC AUTO	UNSECURED	2,238.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	850.48	850.48	.00	.00
JEMINA WHITE	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	1,999.72	1,999.72	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	1,999.72	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	1,999.72	.00	.00
 GENERAL UNSECURED PAYMENTS: •====================================	16,682.25 ========	.00	.00

<u>Disbursements:</u>			1
Expenses of Administration	\$ 1,539.15		[
Disbursements to Creditors	\$.00		
TOTAL DISBURSEMENTS:		\$ 1,539.15	İ

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.